

# PGI 204.1703 Reporting requirements.

(a)(i) Contracts or task orders that meet the threshold at DFARS 204.1703(a)(i) and are assigned the following Product Service Codes require service contract information to be reported in the System for Award Management:

Portfolio Group	First 2 Digits	Last 2 Digits		
Logistics Management Services	M1	GA	GD	GZ
	R6	02	04	13
	R7	06		
	S2	15		
	V0	01-03		
	V1	19		
	V3	01-02		
	W0	81		
Equipment Related Services	H1	10-20	65-69	87-88
		22-26	71	91
		28-32	73-75	93-96
		34-49	77-81	99
		51-56	85	
	H2	10-20	55-56	83-85
		22-26	65-69	87-88
		28-32	71	91
		34-49	73	93-96
		51-53	76-81	99
	H3	10-20	51-56	87-89
		22-26	65-69	91
		28-32	73-81	93-96
		34-49	83-85	99

H9	10-20	65-69	87-89
	22-26	71	91
	28-32	73-81	93-96
	34-49	83-85	99
	51-56		

J0	10-20	51-	83-85
	22-26	56	87
	28-32	62	89
	34-40	66-69	91
	42	73	93-96
	43-49	77-81	99

J9	98-99		
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K0	10-20	51-53	83
	22-26	55-56	85
	28-32	62	87
	34-40	66-69	91
	42	73	93-96
	43-49	77-81	99

L0	10-20	66-69	87-89
	22-26	73	91
	28-32	77-81	93-96
	34-49	84-85	99
	51-56		

N0	10-20	51-55	87
	22-26	62	89
	28-32	66-69	91
	34-40	73	93-96
	42-44	77-81	99
	46-49	83-85	

P1			
P2	00		
P3			

P9	99		
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W0	10-20	51-53	80
	22-26	60	83
	28-32	66	89
	34-37	68-69	91
	39-40	73	93-96
	42-44	77	99
	46-49		

Electronics and Communications	D3	01-22	24-25	99
	H1 H2 H3 H9 N0	58-63	70	
	J0	58-61 63	70	99
	K0 W0	58-61	63	70
	L0	58-61	62-63	70
	R4	1330		
	S2	06	11	
Knowledge Based Services	AA AE	16 26	36	96
	AB AH AS	16 26	36 46	96
	AC AD	16 26 36	46 56	66 96
	AF AK AM AZ	16		
	AG AN AT	16 26 36	46 56 66	76 86 96
	AJ AV	16 26 36	46 56 66	76 96

AL	16	26	96
AP	26 36 46	56 66	76 96
AQ	16	96	
AR	16 26 36	46 66	76 96
B5	02-07 09-10 13	16-22 24-30 32-34	37-55 99
G0	01-10	99	
R4	01-02 04-06 08 10-12	14 16 18 20	22-29 31 97-99
R6	03 05-12	14-15	99
R7	01-05	07-13	99
T0	01-16	99	
U0	01-14	99	

**Parent topic:** PGI 204.17 - SERVICE CONTRACT INVENTORY